

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/20/2015

Purchase Order Number

EP006911

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V
E
N
D
O
R

Vendor Number: 00030580
National Institute of Governmental Purchasing

151 Spring Street
Attn: Accounting Dept
Herndon, VA 20170

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S
H
I
P
T
O

Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
Room B-30
78701-1495, TX 78701-1495
USA
Email: chris.symons@glo.texas.gov

(512) 463-8264

B
I
L
L
T
O

MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 963-48

Membership renewal to the National Institute of Governmental Purchasing for Chris Day

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 185.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 185.00

LN/FY/Account Code
1/16/2016-21555-7201000-7201000-0522-13029-4093

Dollar Amount
\$ 185.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 185.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER